CERCLA REMOVAL ACTION DAILY WORK ORDER

SITE NAME: BCF OIL REFINING CONTRACT NO. 68-S2-99-07

ORDER NO.: 19

DATE(s): 5/29/01 SHIFT:0700 - 1530

SITE/SPILL NO.: PU EPA REGION: II

OSC: Thomas P.Budroe

CONTRACTOR: WRS Infras.& Env., Inc. MONITORS: Paul Potvin

WORK ORDER #146
RM: Scott Soden

DESCRIPTION OF WORK TO BE PERFORMED

1) Provide form 1900-55s to the OSC for approval.

2) Provide security for the Site from 3:30pm until 7:30am the following morning. One person acting as the guard will be onsite at all times. Each guard will key-in at the appropriate time and location at each key-box. The guard will periodically inspect the site for any releases, spills, leaks, fires, etc.

3) Conduct a daily safety briefing.

4) Complete a Daily Work Summary outlining daily accomplishments.

5) Decontaminate tank 12.

- 6) Transfer the sludge from tank 3 to tank 7 and stabilize the sludge.
- 7) Scrape and remove the solid material from tank 3 and subsequently scrub the tank with portland/kiln dust.
- 8) Triple rinse tank 3 using the solvent in tank 2. Use portland/kiln dust to absorb the residual solvent in tank 2 and remove the expended Portland/kiln dust.
- 9) Cut up the scrap pipe and place into tank 16 for future disposal.
- 10) Obtain diesel fuel to triple rinse tanks 11 and 14.
- 11) Triple rinse tanks 11 and 14.
- 12) Decontaminate the two blue rolloffs on site.
- 13) Remove the sludge from the green tanker on the west side of the site and place into tank 16.

NUMBER OF PERSONNEL AUTHORIZED

1-RESPONSE MANAGER 0-FOREMAN 7-CLEANUP TECHNICIAN(S) 1-PCT 0-CHEMIST 1-EQUIPMENT OPERATOR 0-LAB TECH 0-T&D Coordinator EQUIPMENT AND EXPENDABLE MATERIALS AUTHORIZED

ITEM	OUANT.	ITEM	QUANT.
PICK UP TRUCK (1/4 TON)	4	FAX	1
RADIO HAND HELD	3	CELLULAR TELEPHONE	1.
LARGE EXCAVATOR	1	LAPTOP COMPUTER	2
PORTABLE BOILER	0	COMPUTER PRINTER	2
COPIER	1	VACUUM LOADER	1
FRAC TANK	1	AIR COMPRESSOR	1
CUT SAW	2	SAWZALL	2
DOUBLE DIAPHRAGM PUMP	1	BLOWER	2

I CERTIFY THAT THE ABOVE WORK IS ORDERED AND AUTHORIZED BY THE CONTRACTOR IN THE PERFORMANCE OF THE ABOVE CITED DELIVERY ORDER

SIGNATURE OF ON-SCENE COORDINATOR

SIGNATURE OF CONTRACTOR'S REPRESENTATIVE

I ACKNOWLEDGE RECEIPT OF THIS WORK ORDER.

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DESCRIPTION OF SUPPLIES	REQUIRED
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